

Exhibit C

Transaction	Date	Amount	Description
Rick Worsham	12/6/2012	\$6,250.00	Payment to release security interest
Half Price Movers	12/27/2012	\$950.00	Shipping costs - San Antonio Files
Green Movers	12/29/2012	\$650.00	Junk disposal
Peachtree Movers	1/9/2013	\$956.10	Moving expense
Public Storage	1/9/2013	\$102.40	Storage
Mt. Vernon Printing	1/23/2013	\$561.75	Printing
Rick Worsham	1/23/2013	\$6,250.00	Payment to release security interest
Wells Fargo Bank	1/29/2013	\$85.00	Subpoena Expense
Kathryn Crane	2/1/2013	\$2,737.50	Bookeeping assistance with Summit accounting system
Mt. Vernon Printing	2/1/2013	\$116.10	Printing
Public storage	2/8/2013	\$88.52	Storage
Advantage Laser Products	3/1/2013	\$50.58	Toner cartridge for Summit Printer tied to accounting system
Public Storage	3/7/2013	\$98.00	Storage
Glen Janken	3/20/2013	\$2,677.06	Payment to release security interest
RBS Citizens Bank	3/28/2013	\$48.00	Subpoena Expense
RBS Citizens Bank	3/28/2013	\$82.50	Subpoena Expense
Public Storage	4/11/2013	\$149.60	Storage
US Bank	4/14/2013	\$117.50	Subpoena Expense
David Sammons	4/22/2013	\$1,500.00	Payment to release security interest
Rick Worsham	4/22/2013	\$10,000.00	Payment to release security interest
PNC Bank	4/23/2013	\$77.25	Subpoena Expense
PNC Bank	4/29/2013	\$23.75	Subpoena Expense
US Bank	4/29/2013	\$47.50	Subpoena Expense
Public Storage	5/8/2013	\$98.00	Storage
Glen Janken	5/13/2013	\$5,155.32	Payment to release security interest
Public Storage	6/4/2013	\$98.00	Storage
RBS Citizens Bank	6/4/2013	\$43.00	Subpoena Expense
Nicholas Marrero	6/18/2013	\$22.80	Transcript
Public Storage	7/5/2013	\$98.00	Storage
David Sammons	7/24/2013	\$1,500.00	Payment to release security interest
Rick Worsham	7/24/2013	\$10,000.00	Payment to release security interest
lester Szlendeck	8/2/2013	\$1,716.95	Moving and Office closing - Chicago
Public Storage	8/6/2013	\$112.00	Storage
Nicholas Marrero	8/29/2013	\$67.50	Transcript
Public Storage	9/4/2013	\$112.00	Storage
Total		\$52,642.68	